



Cantor Colburn LLP
Intellectual Property Attorneys

Hartford • Detroit • Atlanta • Washington, DC

Delphi Technologies, Inc.
Legal Staff - M/C 480-410-202
P.O. Box 5052
Troy, Michigan 48007-5052
Michael D. Smith

June 29, 2007
Invoice No. 301726

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30395US

~~Legal Change Direction and Handling of Lane Keeping System~~

Type: PRV

Serial: ~~607397596~~

File Date: 01/26/2007

Client Ref 1: DP-~~015557~~

Professional Services

| Date | Initials | Services | Rate | Hours | Amount |
|------------------------------------|----------|--|--------|-------------|-----------------|
| 05/04/07 | DJD | Docket records and report filing information | 70.00 | 0.50 | 35.00 |
| 05/08/07 | GJO | Prepare Application | 255.00 | 1.00 | 255.00 |
| 05/22/07 | GJO | Prepare Application | 255.00 | 1.00 | 255.00 |
| Total Professional Services | | | | 2.50 | \$545.00 |

Disbursements

| | |
|----------------------------|---------------|
| Photocopies | 1.40 |
| Postage | 0.58 |
| Total Disbursements | \$1.98 |

| | |
|--------------------------------------|-----------------|
| Total Amount Due This Invoice | \$546.98 |
|--------------------------------------|-----------------|

Remittance Address:
Cantor Colburn LLP
55 Griffin Road South
Bloomfield, CT 06002
(860) 286-2929



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Michael D. Smith

June 29, 2007
Invoice No. 301727

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30396US

~~PROSECUTION RESPONSE~~

Type: UTL

Client Ref 1: DP-~~1112~~

Professional Services

| Date | Initials | Services | Rate | Hours | Amount |
|----------|----------|--|--------|-------|----------|
| 05/08/07 | GJO | Prepare Application | 255.00 | 1.00 | 255.00 |
| 05/09/07 | GJO | Prepare Application | 255.00 | 1.50 | 382.50 |
| 05/11/07 | GJO | Prepare Application | 255.00 | 2.50 | 637.50 |
| 05/15/07 | GJO | Prepare Application | 255.00 | 2.00 | 510.00 |
| 05/16/07 | GJO | Prepare Application | 255.00 | 3.50 | 892.50 |
| 05/21/07 | GJO | Prepare Application | 255.00 | 7.00 | 1,785.00 |
| 05/22/07 | GJO | Prepare Application And Search Patents | 255.00 | 2.00 | 510.00 |

Total Professional Services **4,972.50**

Adjustment **(1,157.50)**

Total Professional Services **19.50 \$3,815.00**

Total Amount Due This Invoice **\$3,815.00**

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Michael D. Smith

June 29, 2007
Invoice No. 301729

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30398US

~~Design of Delphi Technologies for VES Aircraft~~

Type: UTL

Client Ref 1: DP-~~546370~~

Professional Services

| Date | Initials | Services | Rate | Hours | Amount |
|------------------------------------|----------|--|--------|-------|--------------------|
| 05/08/07 | MLH | Review emails from in-house attorney. Request more formal drawings from inventors. | 230.00 | 0.20 | 46.00 |
| 05/15/07 | KJM | Review file; office conference regarding the same. | 330.00 | 0.50 | 165.00 |
| 05/15/07 | MLH | Revise based on inventors' comments. | 230.00 | 2.30 | 529.00 |
| Total Professional Services | | | | | 740.00 |
| Adjustment | | | | | (740.00) |
| Total Professional Services | | | | | 3.00 \$0.00 |

Disbursements

| | |
|----------------------------|----------------|
| Federal Express | 33.00 |
| Total Disbursements | \$33.00 |

| | |
|--------------------------------------|----------------|
| Total Amount Due This Invoice | \$33.00 |
|--------------------------------------|----------------|

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Michael D. Smith

June 29, 2007
Invoice No. 301730

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30399US

~~Testing of Vehicle Determination for Electric Power Steering~~

Type: PRV

Serial: ~~01/02307~~

File Date: 05/07/2007

Client Ref 1: DP-~~010203~~

Professional Services

| Date | Initials | Services | Rate | Hours | Amount |
|------------------------------------|----------|---------------------|--------|-------------|-------------------|
| 05/03/07 | GJO | Prepare Application | 255.00 | 2.00 | 510.00 |
| 05/07/07 | GJO | Prepare Application | 255.00 | 1.00 | 255.00 |
| 05/22/07 | GJO | Prepare Application | 255.00 | 1.00 | 255.00 |
| Total Professional Services | | | | 4.00 | \$1,020.00 |

Disbursements

| | |
|----------------------------|-----------------|
| Government Fee for Filing | 200.00 |
| Photocopies | 9.60 |
| Federal Express | 22.00 |
| Postage | 1.35 |
| Total Disbursements | \$232.95 |

Total Amount Due This Invoice

\$1,252.95

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Michael D. Smith

June 29, 2007
Invoice No. 301731

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30400US
~~Testing of the New Parking Assist System~~
Type: PRV
Client Ref 1: DP-~~316518~~

Professional Services

| Date | Initials | Services | Rate | Hours | Amount |
|--------------------------------------|----------|---------------------|--------|--------------|-------------------|
| 05/21/07 | KJM | Review Application | 330.00 | 0.20 | 66.00 |
| 05/22/07 | JEW | Prepare Application | 130.00 | 8.00 | 1,040.00 |
| 05/23/07 | JEW | Prepare Application | 130.00 | 7.50 | 975.00 |
| 05/24/07 | JEW | Prepare Application | 130.00 | 5.00 | 650.00 |
| 05/29/07 | KJM | Prepare Application | 330.00 | 0.80 | 264.00 |
| 05/29/07 | JEW | Prepare Application | 130.00 | 1.00 | 130.00 |
| 05/30/07 | KJM | Prepare Application | 330.00 | 0.30 | 99.00 |
| Total Professional Services | | | | 22.80 | \$3,224.00 |
| Total Amount Due This Invoice | | | | | \$3,224.00 |

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Michael D. Smith

June 29, 2007
Invoice No. 301732

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30401US

[REDACTED]

Type: PRV

Serial: [REDACTED]

File Date: 05/18/2007

Client Ref 1: DP-[REDACTED]

Professional Services

| Date | Initials | Services | Rate | Hours | Amount |
|----------|----------|---|--------|-------|----------|
| 05/01/07 | JFB | Examine three invention disclosures; Telephone conference with inventor to discuss one of the inventions. | 250.00 | 3.00 | 750.00 |
| 05/04/07 | JFB | Telephone conference with inventor to discuss two additional inventions. | 250.00 | 1.50 | 375.00 |
| 05/07/07 | KJM | Prepare Application | 330.00 | 0.20 | 66.00 |
| 05/07/07 | JFB | Telephone conference with inventor to discuss three additional inventors. | 250.00 | 2.50 | 625.00 |
| 05/09/07 | KJM | Telephone conference with client regarding application | 330.00 | 0.50 | 165.00 |
| 05/10/07 | JFB | Prepare Application | 250.00 | 5.20 | 1,300.00 |
| 05/11/07 | JFB | Prepare Application and Telephone conference with inventor regarding application | 250.00 | 0.20 | 50.00 |
| 05/14/07 | JFB | Prepare Application | 250.00 | 8.50 | 2,125.00 |
| 05/15/07 | JFB | Prepare Application | 250.00 | 1.80 | 450.00 |
| 05/17/07 | JFB | Prepare Application | 250.00 | 3.30 | 825.00 |
| 05/18/07 | JFB | Prepare patent application | 250.00 | 0.90 | 225.00 |

Total Professional Services

6,956.00

Adjustment

(2,286.00)

Total Professional Services

27.60 \$4,670.00

Remittance Address:
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Troy, Michigan 48007-5052
Michael D. Smith

June 29, 2007
Invoice No. 301732

CLIENT Delphi Technologies Inc.

Disbursements

| | |
|----------------------------|-----------------|
| Government Fee for Filing | 200.00 |
| Federal Express | 22.11 |
| Postage | 2.33 |
| Total Disbursements | \$224.44 |

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|--------------------------------------|-------------------|
| Total Amount Due This Invoice | \$4,894.44 |
|--------------------------------------|-------------------|

Remittance Address:
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Delphi Technologies, Inc.
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Troy, Michigan 48007-5052
Michael D. Smith

June 29, 2007
Invoice No. 301733

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30402US

~~Handwritten notes: [illegible] based on [illegible] from [illegible] [illegible]~~

Type: UTL

Client Ref 1: DP--~~316234~~

Professional Services

| Date | Initials | Services | Rate | Hours | Amount |
|------------------------------------|----------|-------------------|--------|-------------|-----------------|
| 05/01/07 | KJM | Review disclosure | 330.00 | 0.50 | 165.00 |
| Total Professional Services | | | | 0.50 | \$165.00 |

Disbursements

| | |
|----------------------------|----------------|
| Federal Express | 20.00 |
| Total Disbursements | \$20.00 |

| | |
|--------------------------------------|-----------------|
| Total Amount Due This Invoice | \$185.00 |
|--------------------------------------|-----------------|

Remittance Address:
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Intellectual Property Attorneys

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Troy, Michigan 48007-5052
Michael D. Smith

June 29, 2007
Invoice No. 301734

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30403US

~~REDACTED~~

Type: PRV

Client Ref 1: DP-~~301734~~

Professional Services

| Date | Initials | Services | Rate | Hours | Amount |
|--------------------------------------|----------|-------------------|--------|-------------|-----------------|
| 05/23/07 | KJM | Review disclosure | 330.00 | 0.50 | 165.00 |
| Total Professional Services | | | | 0.50 | \$165.00 |
| Total Amount Due This Invoice | | | | | \$165.00 |

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Delphi Technologies, Inc.
Legal Staff M/C 480-410-202
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Troy, Michigan 48007-5052
Chuck Veenstra

June 29, 2007
Invoice No. 301750

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40085US
Method And Apparatus for Advanced Packaging Optimization, Protection, And
Type: PRV
Serial: 607624204
File Date: 02/25/2004
Client Ref 1: DP-607624204

Professional Services

| Date | Initials | Services | Rate | Hours | Amount |
|----------|----------|--------------------------------|--------|-------|----------|
| 05/08/07 | NBT | Prepare office action response | 185.00 | 1.50 | 277.50 |
| 05/09/07 | NBT | Prepare office action response | 185.00 | 4.00 | 740.00 |
| 05/10/07 | NBT | Prepare office action response | 185.00 | 5.50 | 1,017.50 |
| 05/24/07 | JFB | Prepare Amendment | 250.00 | 0.60 | 150.00 |
| 05/29/07 | JFB | Review Office Action | 250.00 | 1.00 | 250.00 |
| 05/29/07 | NBT | Prepare Amendment | 185.00 | 1.00 | 185.00 |

Total Professional Services **2,620.00**

Adjustment **(970.00)**

Total Professional Services **13.60** **\$1,650.00**

Total Amount Due This Invoice **\$1,650.00**

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